

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomm. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																	
10419907	SUPPLY AND DELIVERY OF SOUND AND LIGHT SYSTEM	ENVI	Small Value Procurement	N/A	Dec. 13, 2023 - Dec. 18, 2023	N/A	N/A	N/A	Jan. 03, 2024	N/A	-	-	N/A	-	-	-	COB	₱ 120,000.00	₱ -	₱ 120,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
10435436	SUPPLY AND DELIVERY OF 3,380 PIECES OF 5kg-PACK WELL-MILLED RICE	ENVI	Small Value Procurement	N/A	Dec. 19, 2023 - Jan. 02, 2024	N/A	N/A	N/A	Jan. 11, 2024	N/A	-	-	N/A	-	-	-	COB	₱ 980,000.00	₱ -	₱ 980,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
10438211	RENTAL OF LIGHTS AND SOUNDS SYSTEM	ENVI	Small Value Procurement	N/A	Dec. 21, 2023 - Dec. 27, 2023	N/A	N/A	N/A	Jan 03, 2024	N/A	Jan. 04, 2024	-	N/A	-	-	-	COB	₱ 125,000.00	₱ -	₱ 125,000.00	₱ 94,000.00	₱ -	₱ 94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
10449574	Procurement of Customized Corporate Jackets	GSD	Small Value Procurement	N/A	Dec. 28, 2023 - Jan. 02, 2024	N/A	N/A	N/A	-	N/A	-	-	N/A	-	-	-	COB	₱ 900,000.00	₱ 900,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Alloted Budget of On-going Procurement Activities																		₱ 35,127,437.90																														

Prepared by:

(Original signed)
ANGELA E. RODRIGO
 Member, BAC Secretariat

(Original signed)
JINKY A. ISANAN
 Member, BAC Secretariat

Checked and Verified by:

(Original signed)
MARIA LOURDES S. GABIONZA
 Head, BAC Secretariat

Recommended for Approval by:

(Original signed)
ATTY. KAREN A. VILLAMIL
 Chairman, Bids and Awards Committee

APPROVED:

(Original signed)
ENGR. CESAR S. SIADOR, JR.
 General Manager & CEO